

CERTIFICATE

2019

To the Clerk of Hamilton County, State of Kansas
We, the undersigned, officers of

Bear Creek Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2019; and (3) the
Amount(s) of 2018 Ad Valorem Tax are within statutory limitations for the 2019 Budget.

			2019 Adopted Budget		
Table of Contents:		Page No.	Budget Authority for Expenditures	Amount of 2018 Ad Valorem Tax	County Clerk's Use Only
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Alloc of MVT, RVT, and 16/20M Vehicles T		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
<u>Fund</u>	<u>K.S.A.</u>				
General	79-1962	6	14,790	2,200	.290
Cemetery	80-932	7	65,000		
Totals		xxxxxx	79,790	2,200	.290
Budget Summary		8			
			Resolution required? Vote publication required?		No

Final Assessed Valuation:	County Clerk's Use Only
Township	7,606,782
	Nov. 1, 2018 Valuation

Assisted by:
Kennedy McKee & Company LLP

Address:
PO Box 1477
Dodge City, KS 67801
Email:
jkennedy@kmc-cpa.com

Attest: 8:22 2018

[Signature]
County Clerk

Michelle Weston Clerk
Stephanie Westman Treasurer
Sereia Moran Trustee

Governing Body

CPA Summary
No assurance is provided.

Bear Creek Township

2019

Computation to Determine Limit for 2019

	Amount of Levy
1. Total tax levy amount in 2018	+ \$ <u>2,040</u>
2. Debt service levy in 2018	- \$ <u>0</u>
3. Tax levy excluding debt service	\$ <u>2,040</u>

2018 Valuation Information for Valuation Adjustments

4. New improvements for 2018:	+ <u>388,965</u>	
5. Increase in personal property for 2018:		
5a. Personal property 2018	+ <u>158,494</u>	
5b. Personal property 2017	- <u>136,226</u>	
5c. Increase in personal property (5a minus 5b)	+ <u>22,268</u>	
	(Use Only if > 0)	
6. Valuation of property that changed in use during 2018:	+ <u>0</u>	
7. Total valuation adjustment (sum of 4, 5c, 6)	<u>411,233</u>	
8. Total estimated valuation July 1, 2018	<u>7,597,779</u>	
9. Total valuation less valuation adjustment (8 minus 7)	<u>7,186,546</u>	
10. Factor for increase (7 divided by 9)	<u>0.05722</u>	
11. Amount of increase (10 times 3)	+ \$ <u>117</u>	
12. 2019 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ <u>2,157</u>	
13. Debt service levy in this 2019 budget	<u>0</u>	
14. 2019 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	<u>2,157</u>	
15. Consumer Price Index for all urban consumers for calendar year 2017	<u>0.021</u>	
16. Consumer Price Index adjustment (3 times 15)	\$ <u>43</u>	
17. Maximum levy for budget year 2019, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)	\$ <u>2,200</u>	

If the 2019 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Bear Creek Township
Hamilton County

2019

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2018	Tax Levy Amount in 2018 Budget	Allocation for Year 2019				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	2,040	35	0	7	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
	0	0	0	0	0	0
Cemetery	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	2,040	35	0	7	0	0

County Treas Motor Vehicle Estimate 35

County Treas Recreational Vehicle Estimate 0

County Treas 16/20M Vehicle Estimate 7

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 0

MVT Factor 0.01716

RVT Factor 0.00000

16/20M Factor 0.00343

Comm Veh Factor 0.00000

Watercraft Factor 0.00000

Bear Creek Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2017	Current Amount for 2018	Proposed Amount for 2019	Transfers Authorized by Statute
None					
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

***Note:** Adjustments are required only if the transfer is being made in 2018 and/or 2019 from a non-budgeted fund.

Bear Creek Township
Hamilton County

2019

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2018	Date Due		Amount Due 2018		Amount Due 2019	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
None										
Total G.O. Bonds				0			0	0	0	0
Other										
None										
Total Other				0			0	0	0	0
Total Indebtedness				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Items Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2018	Payments Due 2018	Payments Due 2019
None							
				Total	0	0	0

***If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Bear Creek Township

2019

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual for 2017	Current Year Estimate for 2018	Proposed Budget Year for 2019
Unencumbered Cash Balance January 1	15,109	14,033	12,548
Receipts:			
Ad Valorem Tax	2,065	2,040	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		45	35
Recreational Vehicle Tax			0
16/20 M Vehicle Tax		7	7
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds	21	13	
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	2,086	2,105	42
Resources Available:	17,195	16,138	12,590
Expenditures:			
Officer Pay	300	300	300
Budget Preparation	320	400	400
Publication	83	90	90
Mowing	2,459	2,800	3,000
Maintenance			1,000
Capital Improvements			10,000
Cash Forward (2019 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	3,162	3,590	14,790
Unencumbered Cash Balance Dec 31	14,033	12,548	xxxxxxxxxxxxxx
2017/2018/2019 Budget Authority Amount:	17,725	18,550	14,790
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			14,790
Tax Required			2,200
Delinquent Comp Rate: 0.0%			0
Amount of 2018 Ad Valorem Tax			2,200

CPA Summary
No assurance is provided.

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Cemetery	Prior Year 2017	Current Year 2018	Proposed Budget 2019
Unencumbered Cash Balance Jan 1	64,740	65,063	65,313
Receipts:			
Contributions	100		
Interest on Idle Funds	223	250	250
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	323	250	250
Resources Available:	65,063	65,313	65,563
Expenditures:			
Improvements			65,000
Cash Forward (2019 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	0	0	65,000
Unencumbered Cash Balance Dec 31	65,063	65,313	563
2017/2018/2019 Budget Authority Amount:	0	0	65,000

Violation of Budget Law for 2017/2018:

Possible Cash Violation for 2017:

Adopted Budget

0	Prior Year 2017	Current Year 2018	Proposed Budget 2019
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
Cash Forward (2019 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	0
2017/2018/2019 Budget Authority Amount:	0	0	0

CPA Summary

No assurance is provided.

NOTICE OF BUDGET HEARING

The governing body of
Bear Creek Township
Hamilton County

will meet on August 13, 2018 at 7:00 PM at Stephanie Westeman residence for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Stephanie Westeman residence and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2019 Expenditures and Amount of 2018 Ad Valorem Tax establish the maximum limits of the 2019 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2017		Current Year Estimate 2018		Proposed Budget 2019		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2018 Ad Valorem Tax	Est. Tax Rate*
General	3,162	0.300	3,590	0.291	14,790	2,200	0.290
Cemetery	-		-		65,000		
Totals	3,162	0.300	3,590	0.291	79,790	2,200	0.290
Less: Transfers	0		0		0		
Net Expenditure	3,162		3,590		79,790		
Total Tax Levied	2,012		2,040		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	6,726,709		7,015,393		7,597,779		
Outstanding Indebtedness,							
Jan 1	2016		2017		2018		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

*Tax rates are expressed in mills.

Stephanie Westeman
Treasurer

Proof of Publication

State of Kansas

County of Hamilton, SS:

Marcus Ashlock

Of lawful age, being duly sworn upon oath state that he/she is the editor of THE SYRACUSE JOURNAL.

THAT said newspaper has been published at weekly (50) times a year and has been so published for at least five years prior to the first publication of the attached notice.

THAT said paper was entered as a second class matter at the post office of its publication;

THAT said paper has a general paid circulation on a daily, or weekly, or monthly, or yearly basis in HAMILTON County, Kansas and is NOT a trade, religious or fraternal publication and has been PRINTED and published in HAMILTON County Kansas.

THE ATTACHED was published on the following dates in a regular issue of said newspaper.

1st Publication was made on the 1 day of Aug, 20 18

2nd Publication was made on the ___ day of ___, 20 ___

3rd Publication was made on the ___ day of ___, 20 ___

4th Publication was made on the ___ day of ___, 20 ___

5th Publication was made on the ___ day of ___, 20 ___

6th Publication was made on the ___ day of ___, 20 ___

Publication Fee \$ 104.00

Affidavit, Notary's Fees \$

Additional Copies \$

Total Publication Fee \$ 104.00

(Signed) Marcus Ashlock

Witness my hand this 2 day of Aug, 20 18.

SUBSCRIBED and SWORN to before me this 2

Day of Aug, 20 18.

Carol Roberts

(Notary Public)



NOTARY PUBLIC - State of Kansas

CAROL ROBERTS

My Appt. Exp. 6/1/20

My commission expires on

State of Kansas
Hamilton County

NOTICE OF BUDGET HEARING

The governing body of
Hear Creek Township
Hamilton County

will meet on August 13, 2018 at 7:00 P.M. at Stephanie Westerman residence for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of Ad Valorem Tax. Detailed budget information is available at Stephanie Westerman residence and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2019 Expenditures and Amount of 2018 Ad Valorem Tax establish the maximum limits of the 2019 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2017		Current Year Estimate 2018		Proposed Budget 2019		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2018 Ad Valorem Tax	Est. Tax Rate*
General	3,162	0.300	3,590	0.291	14,790	2,200	0.290
Cemetery					65,000		
Totals	3,162	0.300	3,590	0.291	79,790	2,200	0.290
Less: Transfers	0		0		0		
Net Expenditure	3,162		3,590		79,790		
Total Tax Levied	2,012		2,040		XXXXXXXXXX		
Assessed Valuation:							
Township	6,726,709		7,015,393		7,597,779		
Outstanding Indebtedness:							
Jun 1	2016		2017		2018		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

*Tax rates are expressed in mills.

Stephanie Westerman
Treasurer

Proposed Bu
of the 2019

FUND	P	Ex
General		
Totals		
Less: Transfers		
Net Expenditures		
Total Tax Levied		
Assessed Valuation		

Outstanding Indebtedness:	
Jan 1	
G.O. Bonds	
Revenue Bonds	
Other	
Lease Pur. Princ.	
Total	

*Tax rates are expressed in

Linda Dinkel
Clerk